From: ChicMic Technologies LLP

Manish Gulati

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**Bill to:** Go To Consulting LLC.

Attn: Jason Sherman 4316 Sheffield Ave Philadelphia, PA, 19136

**United States** 

## INVOICE

INVOICE # T599903489

DATE Jul 9, 2023 **DUE DATE Jul 10, 2023**TOTAL AMOUNT \$400.00 **TOTAL DUE** \$400.00

DESCRIPTION / MEMO	AMOUNT
(33859668) Ramandeep Kaur - 20:00 hrs @ \$20.00/hr - 07/03/2023 - 07/09/2023	400.00
TOTAL AMOUNT:	\$400.00

Invoice created via Upwork

For CHICMIC TECHNOLOGIES LLP

Monish Gulat

Desig. Partner/Auth. Sign.

**REMIT TO** 

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